

AN ORDINANCE

2006-04-20-0487

ACCEPTING THE BID SUBMITTED BY TECHNOVATIONS TO PROVIDE THE HEALTH DEPARTMENT'S PUBLIC HEALTH EMERGENCY PREPAREDNESS OFFICE, LOCATED AT BROOKS CITY BASE, WITH INSTALLATION OF AN AUDIO AND VISUAL SYSTEM AND ONE YEAR OF MAINTENANCE FOR A COST OF \$29,058.00, FROM FY 2006 PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) GRANT FUNDS, AND FOR OPTIONAL VIDEO CONFERENCING EQUIPMENT AND FOUR ADDITIONAL YEARS' MAINTENANCE FOR AN ESTIMATED COST OF \$15,639.78, SUBJECT TO AVAILABLE FUNDING FROM THE PHEP GRANT.

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WHEREAS, bids were submitted to provide the City of San Antonio Health Department's Public Health Emergency Preparedness Office with installation of an audio and visual system, optional video conferencing equipment, and five years' maintenance; and

WHEREAS, the low bid was submitted by Technovations for a total amount of \$44,697.78, of which \$29,058.00 is for the initial installation of the system and the first year of maintenance, and \$15,639.78 is for the additional, optional video conferencing equipment, and the remaining four years' maintenance; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Technovations to provide the City of San Antonio Health Department with installation of an audio and visual system, optional video conferencing equipment, and five years' maintenance for a total amount of \$44,697.78 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, and subject to available funding from the PHEP grant or other funding sources. Attached hereto and incorporated herein for all purposes as Attachment A is the bid and bid tabulation sheet.

SECTION 2. Fund 26016000, entitled "Texas Department of State Health Service", and Internal Order 136000000283, entitled "2005-06 PHEP Program", are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this bid.

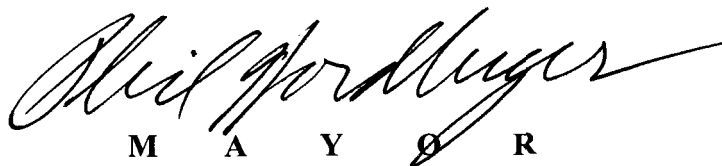
SECTION 3. The sum of \$29,058.00 is hereby appropriated in the above-designated fund and payment is authorized to Technovations. Of the total cost, \$29,058.00 will be encumbered immediately for the initial installation and first years' maintenance. The remaining \$15,639.78 is subject to available funding from the Department of State Health Services PHEP Grant funds for video conferencing equipment and maintenance for years 2 through 5.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Acting Director of Finance, City of San Antonio. The Acting Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP

Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect April 30, 2006.

PASSED AND APPROVED this 20th day of April, 2006.




M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM: 
for City Attorney

City of San Antonio Bid Tabulation

Attachment A

opened: December 9, 2005

For: Installation of Audio & Visual System
for Public Health Emergency Preparedness Office

06-004 LB

			Technovations	Ace Audio Communications, Inc.	Visual Innovations
			4868 Research Dr.	109 South Harris St.	5419 Bandera Rd Ste 709
			San Antonio	Round Rock	San Antonio
Item	Description	Quantity			
1	VIDEO EQUIPMENT	1 EA	\$12,121.87	\$11,765.00	\$3,942.00
2	AUDIO EQUIPMENT	1 EA	\$2,780.04	\$4,277.00	\$10,313.00
3	VIDEO CONFERENCING EQUIPMENT	1 EA	\$8,396.58	\$12,479.00	\$10,584.00
4	MAINTENANCE AND SUPPORT	1 EA	\$8,193.93	\$21,175.00	\$12,300.00
5	AUDIO/VIDEO INSTALLATION AND SETUP	1 EA	\$8,220.56	\$8,084.00	\$11,413.67
6	VIDEO CONFERENCING INSTALLATION AND SETUP	1 EA	\$600.00	\$1,940.00	\$3,403.17
7	OTHER EQUIPMENT	1 EA	\$4,384.80	\$9,124.00	\$3,858.00
	Terms		Net 30	Net 30	Net 30
TOTAL PRICE			\$44,697.78	\$68,844.00	\$55,813.84

RECEIVED
 APR 07 2006
 CITY ATTORNEY'S OFFICE
 SAN ANTONIO, TEXAS